

GOVERNMENT OF TELANGANA

A B S T R A C T

Telephone- Irrigation & CAD Department – Payment of telephone charges used by the Officer of Irrigation &CAD Department for the month of April, 2015 – Expenditure – Sanctioned.

=====

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 345,

Dated:22-05-2015.

\*\*\*\*\*

O R D E R :-

Sanctioned is hereby accorded for incurring an expenditure not exceeding Rs. 2,909/- (Rupees Two Thousand Nine Hundred and Nine only) towards Telephone charges of the following telephone used by the Sri Vidya Sagar, Advisor to Government, for the month of April, 2015.

Sl.N o.	Telephone No.	Bill Date	Expenditure	Used by
1.	040-2345639	6-05-2015	Rs.2,909/- ----- Rs.2,909/- ----- (Rupees Two Thousand Nine Hundred and Nine only)	Advisor to Government. (Sri Vidyasagar)

2. The expenditure sanctioned shall be debited to "3451- Secretariat Economic Services, 090- Secretariat, 16- Irrigation &CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation &CAD (OP: Claims) Department shall disburse the amount through ECS for the amount sanctioned at para.1 above.

4. This order does not require the concurrence of Finance Department as per rules orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

N. V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Irrigation & CAD (OP-Claims) Department.  
The Dy. Pay & Accounts Officer, Secretarit Branch, Hyderabad.  
The Accountant General, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER